

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Delivery of Improved Services in Administration (DISA) -Annual Plan Outlay 2008-09 – Release of Rs.4,19,75,000/- under the Plan Scheme DISA towards 3rd quarter budget for the year 2008-09 - Administrative Sanction – accorded – Orders – Issued.

GENERAL ADMINISTRATION (GPM&AR) DEPARTMENT

G.O.Rt.No. 645

Dated: 05-02-2009.

Read the following:-

1. G.O.Rt.No.2698, Fin. (Expr.GAD.I) Dept., dated 09.06.2008.
2. G.O.Rt.No. 3686,GA(GPM&AR)Deptt.,dt.20-6-2008.
3. G.O.Rt.No.4238,Fin.(Expr.GAD)Deptt.,dt.30-10-2008.
4. G.O.Rt.No.6333,GA(GPM&AR)Deptt.,dt.3-11-2008.
5. From the DG.,CGG D.O.Lr. No. CGG/Fin/Rev/01/2008-09, dt.20-11-2008.
6. G.O.Rt. No. 403, Fin.(Expr.GAD)Deptt.,dt.4-2-2009.

ORDER:

In the G.Os. 1st to 4th read above, an amount of Rs.8,39,50,000/- has been released towards first and second quarter Budget for implementation of the APPMSDIP renamed as DISA during the current year 2008-09.

2. The Director General & Executive Director, Centre for Good Governance in his letter 5th read above has requested for release of 3rd quarter budget for implementation of DISA 2008-09.

3. Accordingly, in the G.O. 6th read above, Budget release orders have been issued for an amount of Rs. 4,19,75,000/- towards 3rd quarter budget for implementation of DISA during the current year 2008-09.

4. In pursuance of orders issued in the G.O.6th read above, Government hereby accord administrative sanction for an amount of Rs.4,19,75,000/- (Rupees four crores nineteen lakhs and seventy five thousand only) to the Director General & Executive Director, Centre for Good Governance, for meeting the expenditure in the third quarter under DISA (Delivery of Improved Services in Administration) during the current year 2008-09.

5. The Assistant Secretary (Claims) and Drawing and Disbursing Officer, General Administration Department is requested to claim the amount sanctioned in para four above and to remit the same through a Cheque in favor of the Director General & Executive Director, Centre for Good Governance.

6. The expenditure is debitable to the Head of the Account "MH - 2070 Other Administrative Services – MH 003 Training – GH 03 EAP – SH 05 IOA – DH/SDH 500/503 Other Expenditure"

7. The Director General & Executive Director, Centre for Good Governance, is requested to furnish detailed voucher bill to the Assistant Secretary (Claims) and Drawing and Disbursing Officer, General Administration Department, regarding utilization of the amount.

(P.T.O)

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8. This order issues with the concurrence of Fin (Exp. GAD I) Department vide their U.O.No.35672/782/A1/Expr.08,dt.4-2-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**JAGANATHA PRASAD MURTHY,
SPL. CHIEF SECRETARY TO GOVERNMENT.**

To
The Director General &
Executive Director,
Centre for Good Governance,
Dr. MCR HRDI of AP Premises,
Road No. 25, Jubilee Hills,
Hyderabad-500 033.

The Assistant Secretary (Claims) &
Drawing and Disbursing Officer,
GAD, Secretariat, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasures & Accounts, AP Hyderabad.

Copy to:

The Director General,
Dr. MCR HRDI of AP,
Road No. 25, Jubilee Hills,
Hyderabad – 500 033.

The Accountant General, AP. (A&E), Hyderabad.

The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.

The Finance (Expr. GAD.I) Department.

The Finance (PMU) Department.

The GA (AR&T.III) Department.

The PS to Prl. Secretary to Govt.,
(Coordn. GPM&AR) GAD.

//FORWARDED :: BY ORDER//

Asst. Secretary to Government.